Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	Date Stamp	CA	LIFORNIA 2001/02 FORM	
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 10/21/2018 through 12/31/2018	Date of election if applicable: (Month, Day, Year)		Pag	e _1 of _121 For Official Use Only
1. Type of Recipient Committee: All Comm Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee		2. Type of Stateme Pre-election Staten Semi-annual Staten Termination Staten Amendment (Expla	nent ment nent	Specia	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE No on Prop 10 - A Flawed Initiative That Will Make The Housi advocates, renters, large and small businesses, taxpayer groups, STREET ADDRESS (NO P.O. BOX)	ng Crisis Worse a coalition of housing	Treasurer(s) NAME OF TREASURER Thomas W. Hiltachk MAILING ADDRESS			
CITY STATE ZIP C Sacramento CA 95814 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	(916)442-7757	CITY Sacramento NAME OF ASSISTANT TREASUR Ashlee N. Titus	STATE CA EER, IF ANY	ZIP CODE 95814	AREA CODE/PHON (916) 442-7757
OPTIONAL: FAX/E-MAIL ADDRESS (916) 442-7759 / fppc@bmhlaw.com	ODE AREA CODE/PHONE	MAILING ADDRESS CITY Sacramento OPTIONAL: FAX/E-MAIL ADDRES	STATE CA SS	ZIP CODE 95814	AREA CODE/PHON (916) 442-7757
4. Verification I have used all reasonable diligence in preparing an is true and complete. I certify under penalty of perjuic Executed on 01/30/2019 By Thomas W. Hill DATE Executed on DATE By SIGNATURE OF	ry under the laws of the State of Calif	ornia that the foregoing is true an	d correct.	ein and in the	attached schedules

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Executed on_

Executed on_

DATE

Page $\frac{2}{}$ of $\frac{121}{}$

Officeholder or Candidate Contro	lled Committee	6. Ballot Measure Co	ommittee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE Proposition 10				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND D	STRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	NC		SUPPORT OPPOSE
	_		Statewide			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling off			measure prop	onent, if any.
	_	NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PI	ROPONENT		
Related Committees Not Included in this not included in this statement that are controlled by you contributions or to make expenditures on behalf of your	or are primarily formed to receive	OFFICE SOUGHT OR HELD			DISTRICT NO.	F ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		e List names	of officeholder(s	s) or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX		NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
CITY STATE	ZIP CODE AREA CODE/PHONE					OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
CONNENT TEE NAME	I.B.NOWBER					OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
	☐ YES ☐ NO					OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)					
CITY STATE	ZIP CODE AREA CODE/PHONE	Attac	ch continuation	sheets if nece	essary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink. Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA FORM from <u>10/21/2018</u>

through $\underline{12/31/2018}$

of $\frac{121}{1}$ Page 3

I.D. NUMBER 1406422

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$847,526.46	\$20,723,485.46	Conoral Electronic
2. Loans Received Schedule B, Line 7	\$0.00	\$1,000,000.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$847,526.46	\$21,723,485.46	20. Contribution Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$225,027.27	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$847,526.46	\$21,948,512.73	Made \$.00 \$.00
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$4,124,566.81	\$21,968,458.94	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$4,124,566.81	\$21,968,458.94	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$237,882.50)	\$0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$225,027.27	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$3,886,684.31	\$22,193,486.21	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$3,234,066.87	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$847,526.46	corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$378,094.01	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$4,124,566.81	Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$335,120.53	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may b different from amounts reported in Column B.
18. Cash Equivalents See instructions on reverse	\$0.00		umerent from amounts reported in Column b.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$1,000,000.00	-	FPPC Form 460 (June/01)

Schedule A

Type or print in ink.

SCHEDULE A			

Monetary Contributions Received SEE INSTRUCTIONS ON REVERSE	ts may be rounded whole dollars.	Statement covers period from 10/21/2018		CALIFORNIA 460	
		through		Page 4	of_121
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a co	erans	I.D. Numb 1406422	per		
					-

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/21/2018	Maibelle Lee San Francisco, CA 94121	IND COM OTH PTY SCC	N/A Retired	\$300.00	\$300.00	
10/21/2018	Miguel Villas-Boas Memo Reference: INC1146	IND COM OTH PTY SCC	Information Requested	\$100.00	\$0.00	
10/22/2018	Berwood Management, Inc. Orange, CA 92867	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	
10/22/2018	Carlo, Inc. and affiliates Van Nuys, CA 91411 Memo Reference: INC967	IND COM OTH PTY SCC		\$1,295.00	\$35,140.00	
10/22/2018	Carlo, Inc. and affiliates Van Nuys, CA 91411 Memo Reference: INC960	IND COM OTH PTY SCC		\$1,225.00	\$35,140.00	

SUBTOTAL

Schedule A Summary

Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$847,376.46
2. Amount received this period - unitemized contributions of less than \$100	\$150.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	\$847,526.46

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Ionetary Contributions Received	to whole dollars.	from 10/21/2018	CALIFORNIA 4	60
EE INSTRUCTIONS ON REVERSE		through	Page <u>5</u> of <u>121</u>	
AME OF FILER to on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coal	ition of housing advocates, renters, large and small businesses, t	axpayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2018	Carlo, Inc. and affiliates Van Nuys, CA 91411 Memo Reference: INC959	IND COM OTH PTY SCC		\$910.00	\$35,140.00	
10/22/2018	Carlo, Inc. and affiliates Van Nuys, CA 91411 Memo Reference: INC961	IND COM OTH PTY SCC		\$2,800.00	\$35,140.00	
10/22/2018	Carlo, Inc. and affiliates Van Nuys, CA 91411 Memo Reference: INC963	IND COM OTH PTY SCC		\$10,850.00	\$35,140.00	
10/22/2018	Carlo, Inc. and affiliates Van Nuys, CA 91411 Memo Reference: INC958	IND COM OTH PTY SCC		\$980.00	\$35,140.00	
10/22/2018	Carlo, Inc. and affiliates Van Nuys, CA 91411 Memo Reference: INC964	IND COM OTH PTY SCC		\$945.00	\$35,140.00	
			SUBTOTAL	<u> </u>		

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Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		from10/21/2018	FORM	
		through	Page <u>6</u> of <u>12</u>	21
NAME OF FILER			I.D. Number	
No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalit	1406422			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2018	Carlo, Inc. and affiliates Van Nuys, CA 91411 Memo Reference: INC962	IND COM OTH PTY SCC		\$3,010.00	\$35,140.00	
10/22/2018	Carlo, Inc. and affiliates Van Nuys, CA 91411 Memo Reference: INC957	IND COM OTH PTY SCC		\$910.00	\$35,140.00	
10/22/2018	Carlo, Inc. and affiliates Van Nuys, CA 91411 Memo Reference: INC955	IND COM OTH PTY SCC		\$945.00	\$35,140.00	
10/22/2018	Carlo, Inc. and affiliates Van Nuys, CA 91411 Memo Reference: INC965	IND COM OTH PTY SCC		\$770.00	\$35,140.00	
10/22/2018	Carlo, Inc. and affiliates Van Nuys, CA 91411 Memo Reference: INC968	IND COM OTH PTY SCC		\$2,100.00	\$35,140.00	
			SUBTOTAL	<u> </u>		

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Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		from10/21/2018	FORM TO
		through	Page <u>7</u> of <u>121</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalit	I.D. Number 1406422		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2018	Carlo, Inc. and affiliates Van Nuys, CA 91411 Memo Reference: INC950	IND COM OTH PTY SCC		\$1,085.00	\$35,140.00	
10/22/2018	Carlo, Inc. and affiliates Van Nuys, CA 91411 Memo Reference: INC956	IND COM OTH PTY SCC		\$1,190.00	\$35,140.00	
10/22/2018	Carlo, Inc. and affiliates Van Nuys, CA 91411 Memo Reference: INC951	IND COM OTH PTY SCC		\$1,190.00	\$35,140.00	
10/22/2018	Carlo, Inc. and affiliates Van Nuys, CA 91411 Memo Reference: INC953	IND COM OTH PTY SCC		\$1,295.00	\$35,140.00	
10/22/2018	Carlo, Inc. and affiliates Van Nuys, CA 91411 Memo Reference: INC954	IND COM OTH PTY SCC		\$560.00	\$35,140.00	

SUBTOTAL

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Amounts may be rounded

SCHEDULE A (CONT.)

Ionetary Contributions Received	to whole dollars.	from 10/21/2018	CALIFORNIA 4	60
EE INSTRUCTIONS ON REVERSE		through	Page <u>8</u> of <u>121</u>	
IAME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coali	tion of housing advocates, renters, large and small businesses, t	axpayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2018	Carlo, Inc. and affiliates Van Nuys, CA 91411 Memo Reference: INC952	IND COM OTH PTY SCC		\$840.00	\$35,140.00	
10/22/2018	Carlo, Inc. and affiliates Van Nuys, CA 91411 Memo Reference: INC966	IND COM OTH PTY SCC		\$2,240.00	\$35,140.00	
10/22/2018	Donna Cocke Hermona Beach, CA 90254	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	
10/22/2018	David N. Schultz and affiliates Glendale, CA 91203 Memo Reference: INC971	IND COM OTH PTY SCC		\$1,500.00	\$13,000.00	
10/22/2018	David N. Schultz and affiliates Glendale, CA 91203 Memo Reference: INC973	IND COM OTH PTY SCC		\$1,500.00	\$13,000.00	
			SUBTOTAL	_		

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Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT	NT.
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Ionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
-		from10/21/2018	FORM +OU
EE INSTRUCTIONS ON REVERSE		through12/31/2018	Page 9 of 121
IAME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition	a of housing advocates, renters, large and small businesses, t	taxpayer groups, and veterans	I.D. Number 1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2018	David N. Schultz and affiliates Glendale, CA 91203 Memo Reference: INC972	IND COM OTH PTY SCC		\$2,500.00	\$13,000.00	
10/22/2018	David N. Schultz and affiliates Glendale, CA 91203 Memo Reference: INC974	IND COM OTH PTY SCC		\$1,500.00	\$13,000.00	
10/22/2018	David N. Schultz and affiliates Glendale, CA 91203 Memo Reference: INC975	IND COM OTH PTY SCC		\$2,500.00	\$13,000.00	
10/22/2018	David N. Schultz and affiliates Glendale, CA 91203 Memo Reference: INC976	IND COM OTH PTY SCC		\$2,000.00	\$13,000.00	
10/22/2018	David N. Schultz and affiliates Glendale, CA 91203 Memo Reference: INC970	IND COM OTH PTY SCC		\$1,500.00	\$13,000.00	
			SUBTOTAL	<u> </u>		

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OTH - Other

PTY - Political Party

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Amounts may be rounded

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Ionetary Contributions Received	to	whole dollars.	from	10/21/2018	•	CAL F	IFORNIA FORM	460
EE INSTRUCTIONS ON REVERSE			through	12/31/2018	3	Page	_10	of_121
NAME OF FILER Io on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans								

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2018	Matthew Diluzio Long Beach, CA 90815	IND COM OTH PTY SCC	Silverwood Landscape Construction, Inc. CFO	\$200.00	\$200.00	
10/22/2018	L.A. Hydro-Jet & Rooter Services, Inc. Sun Valley, CA 91352	IND COM OTH PTY SCC		\$5,000.00	\$5,000.00	
10/22/2018	Richard Olivas Costa Mesa, CA 92626	IND COM OTH PTY SCC	Silverwood Landscape Construction, Inc. Senior Vice President	\$500.00	\$500.00	
10/22/2018	Bryon Snearl Los Angeles, CA 90043	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	
10/22/2018	Terry Stain Carpinteria, CA 93013	IND COM OTH PTY SCC	Seascape Realty Realtor	\$100.00	\$100.00	

SUBTOTAL

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OTH - Other

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Statement covers period		CALIFORNIA 460		
		from10/21/2013	8	FORM	100	
SEE INSTRUCTIONS ON REVERSE		through12/31/2013	8	Page <u>11</u>	of_121	
NAME OF FILER				.D. Number		
No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of	of housing advocates, renters, large and small businesses,	taxpayer groups, and vet	terans	1406422		
					•	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2018	Steven Yip San Francisco, CA 95814	IND COM OTH PTY SCC	Fong Brothers Printing, Inc. Printer	\$100.00	\$100.00	
10/23/2018	Paul Anas San Diego, CA 92130	IND COM OTH PTY SCC	N/A Retired	\$300.00	\$300.00	
10/23/2018	Wayne Black El Cerrito, CA 94530	IND COM OTH PTY SCC	N/A Retired	\$500.00	\$500.00	
10/23/2018	Blackstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC981	IND COM OTH PTY SCC		\$38,202.46	\$5,038,200.46	
10/23/2018	Californians for Affordable Housing, No on Proposition 10, sponsored by the California Rental Housing Association Sacramento, CA 95814 Committee ID: 1406018	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$150,000.00	\$851,337.20	

SUBTOTAL

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OTH - Other

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement cov from 10/21/201	•	CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through12/31/201	8	Page _	12 of	f_121
NAME OF FILER						I.D. Nu	ımber	
lo on Prop 10 - A F	Flawed Initiative That Will Make The Housing Crisis Worse a coalition	n of housing advocat	es, renters, large and small businesses,	taxpayer groups, and vet	erans	140642	2	
DATE	FULL NAME, MAILING ADDRESS	CONTRIBLITOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	DATE	PER EL	ECTION

FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
Celoseal Roofing, Inc. Orange, CA 92867	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$15,000.00	\$15,000.00	
Christensen Family Investments Costa Mes, CA 92627	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	
Jesse Fernandez Wilmington, CA 90744	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$350.00	
Christina Guo Livermore, CA 94551 Memo Reference: INC1192	IND COM OTH PTY SCC	Information Requested	\$100.00	\$0.00	
Michael Heagerty San Mateo, ČA 94402	IND COM OTH PTY SCC	Realty Capital, Inc. Commercial Mortgage Banker	\$100.00	\$100.00	
	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Celoseal Roofing, Inc. Orange, CA 92867 Christensen Family Investments Costa Mes, CA 92627 Jesse Fernandez Wilmington, CA 90744 Christina Guo Livermore, CA 94551 Memo Reference: INC1192	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Celoseal Roofing, Inc. Orange, CA 92867 CIND COM OTH PTY SCC Christensen Family Investments Costa Mes, CA 92627 COM OTH PTY SCC Jesse Fernandez Wilmington, CA 90744 COM OTH PTY SCC Christina Guo Livermore, CA 94551 Memo Reference: INC1192 Michael Heagerty San Mateo, CA 94402 Michael Heagerty San Mateo, CA 94402 COM OTH PTY	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Celoseal Roofing, Inc. Orange, CA 92867 Celoseal Roofing, Inc. Orange, CA 92867 Christensen Family Investments Costa Mes, CA 92627 Christensen Family Investments Costa Mes, CA 92627 IND COM OTH PTY SCC Jesse Fernandez Wilmington, CA 90744 Christina Guo Livermore, CA 94551 Memo Reference: INC1192 Michael Heagerty San Mateo, CA 94402 COSTRIBUTOR CODE * COCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME) OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME) OTH PTY SCC IND COM OTH PTY SCC COM OTH PTY SCC OM OTH PTY SCC COM OTH PTY OTH PTY SCC OM OTH PTY OTH PTY SCC OM OTH PTY	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER 1.D. NUMBER) Celoseal Roofing, Inc. Orange, CA 92867 Clystensen Family Investments Costa Mes, CA 92627 Christensen Family Investments Costa Mes, CA 92627 IND COM OTH PTY SCC Jesse Fernandez Wilmington, CA 90744 Christina Guo Livermore, CA 94551 Memo Reference: INC1 192 Michael Heagerty San Mateo, CA 94402 Contribute of Contribution And Employer (IF SELF-EMPLOYED, ENTER NAME (IF SELF-EMPLOYED	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Celoseal Roofing. Inc. Orange, CA 92867 Closeal Roofing. Inc. Orange, CA 92867 Christensen Family Investments Costa Mes, CA 92627 Christensen Family Investments Costa Mes, CA 92627 IND OTH PTY SCC Jesse Fernandez Wilmington, CA 90744 Christina Guo Livermore, CA 94551 Memo Reference: INC1192 Michael Heagerty San Mateo, CA 94402 Commercial Mortgage Banker Coulpation And Reconstruction (IF SCIPPATION AND EMPLOYER PRIOR (JAN. 1 - DEC. 31)) S15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$250.00 \$250.00 \$250.00 \$350.00 S100.00 \$350.00 S100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00

SUBTOTAL

*Contributor Codes

IND - Individual

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OTH - Other

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SCC - Small Contributor Committee

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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 4	RN
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JAME OF FILER to on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition	of housing advocates, routers, large and small businesses, t	coverage aroung and votorons	I.D. Number 1406422	
o on Prop 10 - A Flawed initiative That with Make The Housing Crisis worse a coantion	of nousing advocates, renters, rarge and sman businesses, t	taxpayer groups, and veterans	1400422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/23/2018	William Humphreys Santa Monica, CA 90402	IND COM OTH PTY SCC	N/A Retired	\$1,000.00	\$1,000.00	
10/23/2018	Julia Lowell Santa Barbara, CA 93101	IND COM OTH PTY SCC	UC Santa Barbara Professor	\$100.00	\$100.00	
10/23/2018	John Schulhof Los Angeles, CA 90071	IND COM OTH PTY SCC	First Charter Capital, Inc. Lender	\$3,000.00	\$3,000.00	
10/24/2018	EFTFTB, LLC Irvine, CA 92614 Memo Reference: INC1152	IND COM OTH PTY SCC		\$5,000.00	\$5,000.00	
10/24/2018	Greg Mix and affiliates Danville, CA 94526 Memo Reference: INC1151	☐ IND ☐ COM OTH ☐ PTY ☐ SCC		\$1,100.00	\$3,350.00	

SUBTOTAL

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SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460	
•		from10/21/2018	FORM TOO	
SEE INSTRUCTIONS ON REVERSE		through12/31/2018	Page <u>14</u> of <u>121</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coaliti	ion of housing advocates, renters, large and small businesse	es, taxpayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2018	Greg Mix and affiliates Danville, CA 94526 Memo Reference: INC1150	IND COM OTH PTY SCC		\$1,575.00	\$3,350.00	
10/24/2018	Greg Mix and affiliates Danville, CA 94526 Memo Reference: INC1149	IND COM OTH PTY SCC		\$675.00	\$3,350.00	
10/24/2018	Steven Kellman San Diego, CA 92111	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	
10/24/2018	Mark Schmidt and affiliated entities San Deigo, CA 92131 Memo Reference: INC1148	IND COM OTH PTY SCC		\$4,989.00	\$10,989.00	
10/24/2018	Monterey Construction Company Salinas, CA 93908	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$100.00	\$100.00	

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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 4	SN
		from10/21/2018	FORM	.00
SEE INSTRUCTIONS ON REVERSE		through	Page _15 of_121	1
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition	of housing advocates, renters, large and small businesses, to	axpayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2018	Pacific Pointe Apartments, Inc. Long Beach, CA 90803 Memo Reference: INC1153	IND COM OTH PTY SCC		\$9,600.00	\$9,600.00	
10/24/2018	Barbara Tuleja Alameda, CA 94502	IND COM OTH PTY SCC	N/A Retired	\$1,750.00	\$1,750.00	
10/25/2018	Jim W. Gibbons Long Beach, CA 90807	IND COM OTH PTY SCC	Self - Employed - No business name Property Owner	\$750.00	\$750.00	
10/25/2018	Scott Hambly Berkeley, CA 94704	IND COM OTH PTY SCC	N/A Retired	\$500.00	\$500.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1179	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,890.00	\$13,620.00	

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SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
		from10/21/2018	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through12/31/2018	Page 16 of 121
NAME OF FILER			I.D. Number
No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalit	ion of housing advocates, renters, large and small businesses,	taxpayer groups, and veterans	1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1178	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,425.00	\$13,620.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1180	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$105.00	\$13,620.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1156	IND COM OTH PTY SCC		\$60.00	\$13,620.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1157	IND COM OTH PTY SCC		\$390.00	\$13,620.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1177	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$735.00	\$13,620.00	

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SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
•		from10/21/2018	FORM 400
SEE INSTRUCTIONS ON REVERSE		through	Page of
NAME OF FILER			I.D. Number
No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coal	ition of housing advocates, renters, large and small busines	sses, taxpayer groups, and veterans	1406422

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1181	IND COM OTH PTY SCC		\$990.00	\$13,620.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1158	IND COM OTH PTY SCC		\$390.00	\$13,620.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1176	IND COM OTH PTY SCC		\$510.00	\$13,620.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1174	IND COM OTH PTY SCC		\$435.00	\$13,620.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1164	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$720.00	\$13,620.00	

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Type or print in ink. Amounts may be rounded SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
•		from10/21/2018	FORM 400
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NAME OF FILER		•	I.D. Number
No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coal	ition of housing advocates, renters, large and small busines	sses, taxpayer groups, and veterans	1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1163	IND COM OTH PTY SCC		\$480.00	\$13,620.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1165	IND COM OTH PTY SCC		\$390.00	\$13,620.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1162	IND COM OTH PTY SCC		\$360.00	\$13,620.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1160	IND COM OTH PTY SCC		\$210.00	\$13,620.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1161	IND COM OTH PTY SCC		\$570.00	\$13,620.00	

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SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
		from10/21/2018	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through_12/31/2018	Page <u>19</u> of <u>121</u>
NAME OF FILER			I.D. Number
No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coaliti	on of housing advocates, renters, large and small businesses,	taxpayer groups, and veterans	1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1166	IND COM OTH PTY SCC		\$135.00	\$13,620.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1175	☐ IND COM OTH PTY ☐ SCC		\$360.00	\$13,620.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1159	☐ IND ☐ COM OTH ☐ PTY ☐ SCC		\$570.00	\$13,620.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1168	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$675.00	\$13,620.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1173	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$480.00	\$13,620.00	

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SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
•		from10/21/2018	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through 12/31/2018	Page <u>20</u> of <u>121</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalit	I.D. Number 1406422		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1172	IND COM OTH PTY SCC		\$120.00	\$13,620.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1167	IND COM OTH PTY SCC		\$210.00	\$13,620.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1171	IND COM OTH PTY SCC		\$315.00	\$13,620.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1169	IND COM OTH PTY SCC		\$105.00	\$13,620.00	
10/25/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403 Memo Reference: INC1170	IND COM OTH PTY SCC		\$90.00	\$13,620.00	

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/25/2018	Daniel Koppel San Jose, CA 95128	IND COM OTH PTY SCC	Inscopix, Inc. Algorithm Developer	\$500.00	\$500.00	
10/25/2018	SB Housing Providers Against Proposition 10, Sponsored by Santa Barbara Rental Property Association Issues PAC Santa Barbara, CA 93101 Committee ID: 1412922	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	
10/25/2018	William Snell Chula Vista, CA 91913	IND COM OTH PTY SCC	N/A Retired	\$250.00	\$250.00	
10/25/2018	Miguel Villas-Boas Memo Reference: INC1204	IND COM OTH PTY SCC	Information Requested	(\$100.00)	\$0.00	
10/26/2018	1301 Hearst Avenue, LLC Berkeley, CA 94709 Memo Reference: INC1228	IND COM OTH PTY SCC		\$250.00	\$250.00	

SUBTOTAL

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SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
•		from10/21/2018	FORM 400
SEE INSTRUCTIONS ON REVERSE		through	Page <u>22</u> of <u>121</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coal	ition of housing advocates renters large and small businesses	e tay naver groups, and veterans	I.D. Number 1406422
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2018	1525 Spruce Street, LLC Berkeley, CA 94709 Memo Reference: INC1227	IND COM OTH PTY SCC		\$1,800.00	\$1,800.00	
10/26/2018	1534 Harmon Street, LLC Berkeley, CA 94709 Memo Reference: INC1226	IND COM OTH PTY SCC		\$500.00	\$500.00	
10/26/2018	2nd Avenue Apts., LLC Berkeley, CA 94709 Memo Reference: INC1225	IND COM OTH PTY SCC		\$3,600.00	\$3,600.00	
10/26/2018	AOA Political Action Committee Van Nuys, CA 91411 Committee ID: 782714	IND COM OTH PTY SCC		\$100,000.00	\$250,000.00	
10/26/2018	Arch Beaumont LLC Berkeley, CA 94709 Memo Reference: INC1223	IND COM OTH PTY SCC		\$3,225.00	\$3,225.00	
			SUBTOTAL	<u> </u>		

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2018	Dick Chan Oakland, CA 94610	IND COM OTH PTY SCC	N/A Retired	\$200.00	\$400.00	
10/26/2018	Dick Chan Oakland, CA 94610	IND COM OTH PTY SCC	N/A Retired	\$200.00	\$400.00	
10/26/2018	Marty Chan Oakland, CA 94610 Memo Reference: INC1216	IND COM OTH PTY SCC	Discovery Investments, Inc. Realtor	\$100.00	\$100.00	
10/26/2018	CR 991 Valencia LLC Berkeley, CA 94709 Memo Reference: INC1224	IND COM OTH PTY SCC		\$1,350.00	\$1,350.00	
10/26/2018	Ruben Fuentes Berkeley, CA 94709 Memo Reference: INC1230	IND COM OTH PTY SCC	N/A Retired	\$1,900.00	\$1,900.00	
			SUBTOTAL	_		

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2018	Randal Lee Oakland, CA 94610 Memo Reference: INC1214	IND COM OTH PTY SCC	Discovery Investments, Inc. Principal	\$1,300.00	\$1,500.00	
10/26/2018	Randal Lee Oakland, CA 94610	IND COM OTH PTY SCC	Discovery Investments, Inc. Principal	\$200.00	\$1,500.00	
10/26/2018	Barbara Lew Oakland, CA 94610 Memo Reference: INC1215	IND COM OTH PTY SCC	N/A Retired	\$200.00	\$200.00	
10/26/2018	Dana Dee Little Berkeley, CA 94709 Memo Reference: INC1222	IND COM OTH PTY SCC	N/A Retired	\$50.00	\$100.00	
10/26/2018	Dana Dee Little Berkeley, CA 94709 Memo Reference: INC1221	IND COM OTH PTY SCC	N/A Retired	\$50.00	\$100.00	
			SUBTOTAL	_		

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Ionetary Contributions Received	to whole dollars.	Statement covers period		CALIFORNIA	160
-		from10/21/201	8	FORM	400
EE INSTRUCTIONS ON REVERSE		through12/31/201	8	Page <u>25</u> of	<u>f</u> 121
IAME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition	on of housing advocates, renters, large and small businesses, t	taxpayer groups, and ver	terans	I.D. Number 1406422	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2018	Minority Apartment Owners Association Los Angeles, CA 90047	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$100.00	\$300.00	
10/26/2018	Trebor Properties Oakland, CA 94611	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00	
10/26/2018	Values, Inc. Investment Company LP Berkeley, CA 94709 Memo Reference: INC1219	IND COM OTH PTY SCC		\$1,300.00	\$4,500.00	
10/26/2018	Values, Inc. Investment Company LP Berkeley, CA 94709 Memo Reference: INC1217	IND COM OTH PTY SCC		\$800.00	\$4,500.00	
10/26/2018	Values, Inc. Investment Company LP Berkeley, CA 94709 Memo Reference: INC1220	IND COM OTH PTY SCC		\$800.00	\$4,500.00	
			SUBTOTAL	<u>L</u>		

*Contributor Codes

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OTH - Other

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SCC - Small Contributor Committee

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Amounts may be rounded

SCH	IEDI	ΠE	Δ	(CONT	-

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 46		
		from10/21/2018	FURIVI		
SEE INSTRUCTIONS ON REVERSE		through	Page <u>26</u> of <u>12</u>	21	
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of	housing advocates, renters, large and small businesses, to	axpayer groups, and veterans	I.D. Number 1406422		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2018	Values, Inc. Investment Company LP Berkeley, CA 94709 Memo Reference: INC1218	IND COM OTH PTY SCC		\$1,600.00	\$4,500.00	
10/28/2018	Jesse Fernandez Wilmington, CA 90744	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$350.00	
10/28/2018	Jill Ritchie San Francisco, CA 94108	IND COM OTH PTY SCC	Self - Employed - No business name Retail Food	\$100.00	\$100.00	
10/29/2018	Stuart Banerjee Venice, CA 90291	IND COM OTH PTY SCC	D.G. Realty Real Estate Agent	\$100.00	\$100.00	
10/29/2018	Don Glunts Manhattan Beach, CA 90266	IND COM OTH PTY SCC	Self - Employed - No business name Real Estate	\$100.00	\$100.00	

SUBTOTAL

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OTH - Other

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Amounts may be rounded

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through 12/31/2018 Page 27 of 121 SEE INSTRUCTIONS ON REVERSE NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans I.D. Number 1406422	Monetary Contributions Received	to whole dollars.	from 10/21/2018	CALIFORNIA 4	60
	EEE INSTRUCTIONS ON REVERSE			Page <u>27</u> of <u>121</u>	
		n of housing advocates, renters, large and small businesses, t	taxpayer groups, and veterans		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/29/2018	KLS Financial, LLC and affiliates Sherman Oaks, CA 91403	☐ IND☐ COM☐ OTH☐ PTY☐ SCC	OF BUSINESS)	\$900.00	\$13,620.00	
10/29/2018	Landis Williams Construction, Inc. Yorba Linda, CA 92886	IND COM OTH PTY SCC		\$5,000.00	\$5,000.00	
10/30/2018	Jeffrey Jue Oakland, CA 94610	IND COM OTH PTY SCC	Self - Employed - No business name Real Estate	\$1,000.00	\$2,000.00	
10/30/2018	LCDM, LLC Rancho Palos Verdes, CA 90275	IND COM OTH PTY SCC		\$5,000.00	\$5,000.00	
10/30/2018	National Apartment Association Arlington, VA 22203	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$50,000.00	\$50,000.00	

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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SCC - Small Contributor Committee

San Diego County Apartment Association PAC Encinitas, CA 92024

Committee ID: 791492

Adam Pearce Chico, CA 95928

Cynthia Strand

Manhattan Beach, CA 90266

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Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		from 10/21/2018	•	CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through 12/31/2018	8	Page	of121
NAME OF FILER No on Prop 10 - A	Flawed Initiative That Will Make The Housing Crisis Worse a coalition	n of housing advocat	tes, renters, large and small businesses,	taxpayer groups, and veto	erans	I.D. N 14064	umber 22
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		PER ELECTION TO DATE (IF REQUIRED)
10/30/2018	Pama Management El Monte, CA 91731	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$10,000.00	\$10,000.00		
10/30/2018	Macon C. Rhodes Los Angeles, CA 90043	IND COM OTH PTY	N/A Retired	\$300.00	\$300.00		

Coldwell Banker

N/A

Retired

Real Estate Broker

IND

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☐ COM ☐ OTH ☐ PTY ☐ SCC

☐ COM ☐ OTH ☐ PTY ☐ SCC

COM

☐ OTH ☐ PTY ☐ SCC

SUBTOTAL

\$75,199.00

\$100.00

\$200.00

\$25,000.00

\$100.00

\$200.00

*Contributor Codes

IND - Individual

10/30/2018

10/31/2018

10/31/2018

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
•		from10/21/2018	FORM TOU
SEE INSTRUCTIONS ON REVERSE		through 12/31/2018	Page of of
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a co	palition of housing advocates, renters, large and small businesses	s, taxpayer groups, and veterans	I.D. Number 1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/1/2018	1542 Berkeley Way Partners Berkeley, CA 94704 Memo Reference: INC1283	IND COM OTH PTY SCC		\$3,250.00	\$3,250.00	
11/1/2018	2020 Cedar Street LP Berkeley, CA 94704 Memo Reference: INC1275	IND COM OTH PTY		\$2,250.00	\$2,250.00	
11/1/2018	2117 Haste Street, LLP Berkeley, CA 94704 Memo Reference: INC1284	IND COM PTY SCC		\$9,750.00	\$9,750.00	
11/1/2018	2120 Delaware Street LP Berkeley, CA 94704 Memo Reference: INC1277	IND COM OTH PTY SCC		\$3,500.00	\$3,500.00	
11/1/2018	2121 Blake Street Berkeley, CA 94704 Memo Reference: INC1274	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,500.00	\$3,500.00	

SUBTOTAL

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Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Ionetary Contributions Received	to whole dollars.	Stat	ement covers period	CALIFORNIA	4 160
•		from	10/21/2018	FORM	400
EE INSTRUCTIONS ON REVERSE		through	12/31/2018	_ Page _30	of_121
IAME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalitio	on of housing advocates, renters, large and small businesses, t	taxpayer gro	oups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/1/2018	2210 Durant Avenue LP Berkeley, CA 94704 Memo Reference: INC1279	IND COM OTH PTY SCC		\$2,750.00	\$2,750.00	
11/1/2018	2404 Fulton Street Associates, LLC Berkeley, CA 94704 Memo Reference: INC1282	IND COM OTH PTY SCC		\$6,000.00	\$6,000.00	
11/1/2018	2414 Dana Street LP Berkeley, CA 94704 Memo Reference: INC1276	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	
11/1/2018	2427 Hilgard Avenue LP Berkeley, CA 94704 Memo Reference: INC1285	IND COM OTH PTY SCC		\$3,250.00	\$3,250.00	
11/1/2018	2607 Ellsworth Street LP Berkeley, CA 94704 Memo Reference: INC1280	IND COM OTH PTY SCC		\$3,250.00	\$3,250.00	

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Ionetary Contributions Received	to whole dollars.	Statement covers period		CALIFORNIA 46	
		from	10/21/2018	FORM	400
EE INSTRUCTIONS ON REVERSE		through	12/31/2018	Page <u>31</u>	of_121
IAME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing	ng advocates, renters, large and small businesses, t	taxpayer gro	oups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/1/2018	2609 Ellsworth Partners LP Berkeley, CA 94704 Memo Reference: INC1281	IND COM OTH PTY SCC		\$3,500.00	\$3,500.00	
11/1/2018	2821 Hillegass Court LLC Berkeley, CA 94704 Memo Reference: INC1278	IND COM OTH PTY SCC		\$4,750.00	\$4,750.00	
11/1/2018	Berkeley Rental Housing Coalition, sponsored by Berkeley Property Owners Association San Francisco, CA 94108 Committee ID: 1379546 Memo Reference: INC1267	IND COM OTH PTY SCC		\$28,800.00	\$99,245.00	
11/1/2018	Charles Bettencourt Berkeley, CA 94704 Memo Reference: INC1272	IND COM OTH PTY SCC	North Berkeley Properties Owner	\$5,250.00	\$5,250.00	
11/1/2018	C.J. Segerstrom & Sons and affiliated entities Costa Mesa, CA 92626 Memo Reference: INC1269	IND COM OTH PTY SCC		\$10,000.00	\$25,750.00	

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 46	160	
·		from10/21/2018	FORM 40	j	
SEE INSTRUCTIONS ON REVERSE		through12/31/2018	Page _32 of121	_	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coal	ition of housing advocates, renters, large and small businesses, ta	axpayer groups, and veterans	I.D. Number 1406422		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/1/2018	C.J. Segerstrom & Sons and affiliated entities Costa Mesa, CA 92626 Memo Reference: INC1268	☐ IND ☐ COM OTH ☐ PTY ☐ SCC		\$10,750.00	\$25,750.00	
11/1/2018	C.J. Segerstrom & Sons and affiliated entities Costa Mesa, CA 92626 Memo Reference: INC1270	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$5,000.00	\$25,750.00	
11/1/2018	Mehdi Kashef Berkeley, CA 94704 Memo Reference: INC1273	IND COM OTH PTY	Self - Employed - No business name Real Estate Investor	\$2,400.00	\$2,400.00	
11/1/2018	Majestic Realty Co. City Of Industry, CA 91746	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$25,000.00	\$25,000.00	
11/1/2018	Prince Street LLC Berkeley, CA 94704 Memo Reference: INC1286	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,700.00	\$2,700.00	

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Amounts may be rounded

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Ionetary Contributions Received	to whole dollars.	Statement covers period		CALIFORNIA	AGN
-		from	10/21/2018	CALIFORNIA FORM	400
EE INSTRUCTIONS ON REVERSE		through_	12/31/2018	Page _33 or	of_121
IAME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hot	using advocates, renters, large and small businesses, tax	xpayer gro	ups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
11/1/2018	Byron Wakayama Rancho Palos Verdes, CA 90275	IND COM OTH PTY SCC	N/A Retired	\$800.00	\$800.00			
11/1/2018	Phillip West Santa Barbara, CA 93105	IND COM OTH PTY SCC	N/A Retired	\$500.00	\$500.00			
11/2/2018	2400 Broadway, LLC Alameda, CA 94501	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$600.00	\$600.00			
11/2/2018	750 Warfield Avenue Associates, LP Alameda, CA 94501	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,200.00	\$4,200.00			
11/2/2018	76 Linda Avenue, LLC Alameda, CA 94501	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,700.00	\$2,700.00			
	SUBTOTAL							

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	from 10/21/2018	CALIFORNIA 46	60
SEE INSTRUCTIONS ON REVERSE		through12/31/2018	Page <u>34</u> of <u>121</u>	
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of h	ousing advocates, renters, large and small businesses, to	axpayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/2/2018	847/853 Vermont Street Associates, LP Alameda, CA 94501	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,900.00	\$1,900.00	
11/2/2018	Cheryl Berger Alameda, CA 94501	IND COM OTH PTY SCC	Self - Employed - No business name Owner	\$4,100.00	\$5,625.00	
11/2/2018	Cheryl Berger Alameda, CA 94501	IND COM OTH PTY SCC	Self - Employed - No business name Owner	\$1,525.00	\$5,625.00	
11/2/2018	Randall Berger Alameda, CA 94501	IND COM OTH PTY SCC	Berger Enterprises Owner	\$4,100.00	\$5,625.00	
11/2/2018	Randall Berger Alameda, CA 94501	IND COM OTH PTY SCC	Berger Enterprises Owner	\$1,525.00	\$5,625.00	

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Monetary Contributions Received	to whole dollars.	Stat	tement covers period	CALIFORN	^{IIA} 460
- -		from	10/21/2018	FORM	700
EEE INSTRUCTIONS ON REVERSE		through	12/31/2018	_ Page <u>35</u>	of 121
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition	of housing advocates, renters, large and small businesses, t	taxpayer gro	oups, and veterans	I.D. Number 1406422	

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/2/2018	Paul Callicrate Richmond, CA 94805	IND COM OTH PTY SCC	Self - Employed - Paul V. Callicrate Construction Contractor	\$100.00	\$100.00	
11/2/2018	CSC ServiceWorks, Inc. Plainview, NY 11803	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	
11/2/2018	Franciscan Apartments Alameda, LLC Alameda, CA 94501	IND COM OTH PTY SCC		\$3,750.00	\$3,750.00	
11/2/2018	Howe Street Apartments Alameda, CA 94501	IND COM OTH PTY SCC		\$2,150.00	\$2,150.00	
11/2/2018	Kalepa, LLC Alameda, CA 94501	IND COM OTH PTY SCC		\$2,400.00	\$2,400.00	
			CUDTOTAL			

SUBTOTAL

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OTH - Other

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Type or print in ink.
Amounts may be rounded

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Ionetary Contributions Received	to whole dollars.	Stat	tement covers period	CALIFORNIA	MAN
•		from	10/21/2018	FORM	400
EE INSTRUCTIONS ON REVERSE		through	112/31/2018	Page <u>36</u>	of_121
IAME OF FILER to on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition	of housing advocates, renters, large and small businesses, t	axpayer gro	oups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)					
11/2/2018	Norm Nagel Alameda, CA 94501	☐ IND☐ COM☐ OTH☐ PTY☐ SCC	Self - Employed - No business name Real Estate Investor	\$2,250.00	\$2,250.00						
11/2/2018	Tropic Sands Apartments, LLC Alameda, CA 94501	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,850.00	\$2,850.00						
11/3/2018	Jesse Fernandez Wilmington, CA 90744	IND COM OTH PTY SCC	N/A Retired	\$150.00	\$350.00						
11/5/2018	Christina Guo Livermore, CA 94551 Memo Reference: INC1317	IND COM OTH PTY SCC	Information Requested	(\$100.00)	\$0.00						
11/5/2018	R.A. Snyder Properties, Inc. San Diego, CA 92108	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00						
			SUBTOTAL	SUBTOTAL							

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

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SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Committee ID: 1406018

San Francisco, CA 94111

Square One Management Inc. Berkeley, CA 94704

Mark Leary

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Amounts may be rounded

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Monetary Continuations Neceived		to	to whole dollars.		8	FORM 46U		
SEE INSTRUCTION	NS ON REVERSE			through12/31/2018	8	Page	of121	
NAME OF FILER No on Prop 10 - A l	Flawed Initiative That Will Make The Housing Crisis Worse a coalition	n of housing advoca	tes, renters, large and small businesses,	taxpayer groups, and vet	erans	I.D. N 14064	lumber 22	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
11/5/2018	Sierra Corporate Management, Inc. Anaheim, CA 92806	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$10,000.00	\$10,000.00			
11/19/2018	Californians for Affordable Housing, No on Proposition 10, sponsored by the California Rental Housing Association Sacramento, CA 95814	☐ IND ■ COM		\$75,000.00	\$851,337.20			

Newmark

Broker

OTH

☐ COM ☐ OTH ☐ PTY ☐ SCC

☐ PTY ☐ SCC

IND

☐ IND ☐ COM

OTH PTY SCC IND OTH PTY SCC

SUBTOTAL	\$847,376.46		
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\$10,000.00

\$40,000.00

Statement covers period

\$10,000.00

\$40,000.00

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

11/27/2018

12/3/2018

PTY - Political Party

SCC - Small Contributor Committee

Schedule B - Part 1 **Loans Received**

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 1
Statement covers period	CALIFORNIA 460
om10/21/2018	FORM 40U

EEE INSTRUCTIONS ON REVERSE					through _	12/31/2018	_ Page <u>38</u>	of <u>121</u>
IAME OF FILER				L			I.D. NUMBER	
No on Prop 10 - A Flawed Initiative That Will Make T	The Housing Crisis Worse a coalition	of housing advoca	ates, renters, large and	small businesses, ta	expayer groups	, and veterans	1406422	
ULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED S THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANI BALANCI CLOSE OF PERIOD	AT PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Michael K. Hayde, including Western National Group & Affiliated Entities rvine, CA 92614				PAID	¢1,000,000,0	00	¢1 000 000 00	CALENDAR YEAR
Committee ID: 487045 Memo Reference: PAY14				FORGIVEN	\$1,000,000.0	00 % %	\$1,000,000.00	\$4,761,840.00 PER ELECTION**
		\$1,000,000.00	_				7/10/2018	
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC			-		DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN				PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC			_		DATE DUE		DATE INCURRED	
		SUBTOTALS			\$1,000,000	0.00		
Schedule B Summary . Loans received this period Total Column (b) plus unitemized loans	less than \$100.)				\$0.00)	(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period Total Column (c) plus loans under \$100 Include loans paid by a third party that		dule A.)			\$0.00)	* Amounts forg another party a reported on Sc	iven or paid by Iso must be hedule A.
Net change this period. (Subtract Line Enter the net here and on the Summary					Net \$0.00 (may b	e a negative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (o	ther than PTY or SCC)	OTH-Other P	TY-Political Party	SCC-Small Cor	ntributor Com	mittee FPP	FPPC Fo C Toll-Free Helpline	rm 460 (June/01) e: 866/ASK-FPPC

IND-Individual

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from 10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>39</u> of <u>121</u>
•	LD Number

SEE INSTRUCTIONS ON REVERSE			'	ill Ough		Page <u></u>	01 121
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Ho	using Crisis Worse	a coalition of housing advocates, rente	ers, large and small businesses, taxp	ayer groups, and veterans		I.D. Number 1406422	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMUI TO D		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER	_	CALENDA	R YEAR	
	□ OTH □ PTY □ SCC		DATE	-	PER ELE (IF REQU	CTION IRED)	
	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		LENDER	_	CALENDA	R YEAR	
			DATE	-	PER ELE (IF REQU	CTION IRED)	
			LENDER	_	CALENDA	R YEAR	
	☐ OTH ☐ PTY ☐ SCC		DATE	-	PER ELE (IF REQU	CTION IRED)	
	☐ IND ☐ COM		LENDER	_	CALENDA	R YEAR	
	☐ OTH ☐ PTY ☐ SCC		DATE	-	PER ELE (IF REQU		
			SUBTO	TAL	Enter Summary Line 1	on Page, only.	

Schedule C **Nonmonetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE C Statement covers period CALIFORNIA Z

					from	10/21/2018		FUI	KIWI
SEE INSTRUCT	IONS ON REVERSE				throu	ıgh <u>12/31/2018</u>		Page <u>40</u>	of 121
NAME OF FILER		orse a coalition of	housing advocates, renters, large ar	nd small businesses, t	axpayer	groups, and veterans		I.D. Number 1406422	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		IND COM OTH PTY SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		□ IND □ COM □ OTH □ PTY □ SCC							
Attach add	itional information on appropriately labeled	continuation	sheets.	SUBTO	TAL				
Schedule	C Summary								
(Include a 2. Amount re 3. Total non	eceived this period - nonmonetary contributed Schedule C subtotals.)eceived this period - unitemized nonmonetary contributions received this period is 1 and 2. Enter here and on the Summary	ary contribution	ons of less than \$100				INE CO	(other th H - Other Y - Political	al It Committee an PTY or SCC)

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page 41 of 121
taxnaver groups, and veterans	I.D. NUMBER 1406422

SEE INSTRUCTIONS ON REVERSE NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
_	Support Oppose	Independent Expenditure				
			SUBTOTAL			
	Summary ns and independent expenditures made this period o	f \$100 or more. (Includ	le all Schedule D su	btotals.)		
2. Unitemized	contributions and independent expenditures made the	his period of under \$10	00			
	contributions and independent expenditures made the butions and independent expenditures made this per	·				_

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from10/21/2018	FORM 400
through <u>12/31/2018</u>	_ Page 42 of 121
expayer groups, and veterans	I.D. NUMBER 1406422

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OF	R	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot, Inc. Dallas, TX 75204	OFC				\$20.90
Mentzer Media Towson, MD 21204	TEL				\$3,408,144.00
Anedot, Inc. Dallas, TX 75204	OFC				\$849.60

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$4,124,566.81
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total navments made this period (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	\$4.124.566.81

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA ACO		
from10/21/2018	FORM 400		
through <u>12/31/2018</u>	Page $\frac{43}{121}$ of $\frac{121}{121}$		
	I.D. NUMBER		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Unearth Campaigns, LLC Sacramento, CA 95814	WEB		\$85,600.00
Anedot, Inc. Dallas, TX 75204	OFC		\$131.10
Unearth Campaigns, LLC Sacramento, CA 95814	PRT		\$16,500.00
Anedot, Inc. Dallas, TX 75204	OFC		\$8.60
Imprenta Communications Group, Inc. Los Angeles, CA 90015	CNS		\$8,500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 460		
from10/21/2018	FORM TOO		
through 12/31/2018	Page <u>44</u> of <u>121</u>		
	I.D. NUMBER		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	campaign paraphernalia/misc. campaign consultants		member communications meetings and appearances		radio airtime and production costs returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings		print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	c	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Apex Strategies, Inc. Sacramento, CA 95814	TRS			\$ 484.96
Apex Strategies, Inc. Sacramento, CA 95814	TRS			\$ 3130.28
Wendy Warfield & Associates Sacramento, CA 95814	OFC			\$ 2265.65
Wendy Warfield & Associates Sacramento, CA 95814	CNS			\$ 515,000.00
Dauntless Communications Roseville, CA 95678	CNS			\$ 7,500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page $\frac{45}{2}$ of $\frac{121}{2}$
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dauntless Communications Roseville, CA 95678	TRS		\$737.42
California Strategies Campaigns, LLC Sacramento, CA 95814	CNS		\$17,500.00
California Strategies Campaigns, LLC Sacramento, CA 95814	TRS		\$692.36
Michael Kahoe Elk Grove, CA 95624	POL		\$10,000.00
Meridian Pacific, Inc. Sacramento, CA 95825	LIT		\$162.38

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA AGO		
from10/21/2018	FORM 400		
through <u>12/31/2018</u>	Page $\frac{46}{}$ of $\frac{121}{}$		
	I.D. NUMBER		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
	NAME AND ADDRESS OF DAVEE OF OPERITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Meridian Pacific, Inc. Sacramento, CA 95825		LIT, TRS, WEB	\$756.17
Competitive Edge Advantage Sacramento, CA 95814	CNS		\$5,000.00
Baselice & Associates, Inc. Austin, TX 78759	POL		\$49,276.00
Baselice & Associates, Inc. Austin, TX 78759	POL		\$49,871.00
Richard Claussen Loomis, CA 95650	CNS		\$20,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>47</u> of <u>121</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
	NAME AND ADDRESS OF DAVEE OF CREDITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
McCarthy Hennings Whalen, Inc. Washington, DC 20036	TEL		\$30,171.80
McCarthy Hennings Whalen, Inc. Washington, DC 20036	TEL		\$5,849.83
MFour Mobile Research, Inc. Irvine, CA 92612	POL		\$10,000.00
Sacramento, CA 95825	PRT		\$150.00
California Strategies Campaigns, LLC Sacramento, CA 95814	CNS		\$8,750.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page $\frac{48}{}$ of $\frac{121}{}$
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CVC FIL	contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	PET PHO POL POS PRO	 lating urvey rese very and m	arch lessenger services egal, accounting)	TEL TRC TRS TSF VOT	campaign workers' salaries t.v. or cable airtime and production of candidate travel, lodging, and meals staff/spouse travel, lodging, and meatransfer between committees of the system registration information technology costs (internet	als same candidate/sponsor
	NAME AND ADDRESS OF PAYEE OR CREDITOR		CODE	OR	DESCRIPTION C	SE DAVAMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Unearth Campaigns, LLC Sacramento, CA 95814	WEB		\$50,000.00
Dauntless Communications Roseville, CA 95678	CNS		\$3,750.00
Anedot, Inc. Dallas, TX 75204	OFC		\$253.20
African American Voter Registration Education Participation Project Los Angeles, CA 90017 Committee ID: 1226812		CNS, LIT, POS, PRT	\$50,000.00
	OFC		\$56.90

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page $\frac{49}{}$ of $\frac{121}{}$
·	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1.D. NUMBE 1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot, Inc. Dallas, TX 75204	OFC		\$6.30
Anedot, Inc. Dallas, TX 75204	OFC		\$2.30
African American Voter Registration Education Participation Project Los Angeles, CA 90017		CNS, LIT, POS, PRT	\$17,160.00
Committee ID: 1226812			
Joeb Nino Tarzana, CA 91356	CNS		\$2,043.00
California Strategic Advisors Sacramento, CA 95814	TRS		\$481.21

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>50</u> of <u>121</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Strategic Advisors Sacramento, CA 95814	TRS		\$1,353.27
California Strategic Advisors Sacramento, CA 95814	TRS		\$160.37
Meridian Pacific, Inc. Sacramento, CA 95825	PRT		\$212.67
Sacramento, CA 95814	CNS		\$7,500.00
Wendy Warfield & Associates Sacramento, CA 95814	OFC		\$358.93

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>51</u> of <u>121</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
	NAME AND ADDRESS OF PAYER OR CREDITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO		\$19,909.66
Sacramento, CA 95814	PRO		\$20,000.00
Imprenta Communications Group, Inc. Los Angeles, CA 90015	CNS		\$8,500.00
Competitive Edge Advantage Sacramento, CA 95814	CNS		\$2,500.00
Michael Kahoe Elk Grove, CA 95624	POL		\$5,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>52</u> of <u>121</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kabateck Strategies, Inc. Sacramento, CA 95819	CNS			\$2,925.00
Anedot, Inc. Dallas, TX 75204	OFC			\$400.30
Richard Claussen Loomis, CA 95650	CNS			\$10,000.00
Holland & Knight Orlando, FL 32825	CNS			\$10,000.00
Holland & Knight Orlando, FL 32825	CNS			\$5,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>53</u> of <u>121</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Strategic Advisors Sacramento, CA 95814	CNS			\$12,500.00
Apex Strategies, Inc. Sacramento, CA 95814	TRS			\$514.96
California Business Roundtable Sacramento, CA 95814	TRS			\$536.96
Competitive Edge Advantage Sacramento, CA 95814	CNS			\$40,000.00
Wendy Warfield & Associates Sacramento, CA 95814	CNS			\$25,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/21/2018	FORM 400
through 12/31/2018	_ Page <u>54</u> of <u>121</u>
axpayer groups, and veterans	I.D. NUMBER 1406422

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Competitive Edge Advantage Sacramento, CA 95814	CNS			\$73,991.50
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO			\$2,068.05
Anedot, Inc. Dallas, TX 75204	OFC			\$330.18

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$4,124,566.81

Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

	CONEDULE I
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>55</u> of <u>121</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODES	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP can	npaign paraphernalia/misc.	MBR	member communicatio	ns	RAD	radio airtir	me and production costs	
	npaign consultants	MTG	meetings and appeara	nces	RFD	returned o	ontributions	
CTB con	ntribution (explain nonmonetary)*	OFC	office expenses		SAL	campaign	workers' salaries	
CVC civi	c donations	PET	petition circulating		TEL	t.v. or cab	le airtime and production	costs
FIL can	ndidate filing/ballot fees	PHO	phone banks		TRC	candidate	travel, lodging, and meal	s
FND fund	draising events		polling and survey rese		TRS	staff/spou	se travel, lodging, and me	eals
IND inde	ependent expenditure supporting/opposing others (explain)*	POS	postage, delivery and r	nessenger services	TSF	transfer be	etween committees of the	same candidate/sponsor
LEG lega	al defense	PRO	professional services (I	egal, accounting)	VOT	voter regis	stration	
LIT can	npaign literature and mailings	PRT	print ads	-	WEB	informatio	n technology costs (interr	net, email)
				(a)	(b)		(c)	(d)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Wendy Warfield & Associates Sacramento, CA 95814	OFC	\$265.65	\$0.00	\$265.65	\$0.00
Baselice & Associates, Inc. Austin, TX 78759	POL	\$49,871.00	\$0.00	\$49,871.00	\$0.00
Competitive Edge Advantage Sacramento, CA 95814	CNS	\$5,000.00	\$0.00	\$5,000.00	\$0.00

 $^{^{\}star}$ Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

1.	. Total accrued	d expenses i	ncurred this	period. (I	Include all	Schedule	F, Column	(b) subtotals	s for
	accrued expe	enses of \$10	0 or more, p	lus total	unitemized	accrued	expenses u	nder \$100.).	

.....INCURRED TOTALS \$0.00

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

May be a negative number.

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNI FORM	^A 460
from _	10/21/2018	FORM	T 00
througl	h 12/31/2018	Page <u>56</u>	of <u>121</u>
		I.D. NUMBER	•

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D.					

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Dauntless Communications Roseville, CA 95678	TRS	\$737.42	\$0.00	\$737.42	\$0.00
McCarthy Hennings Whalen, Inc. Washington, DC 20036	TEL	\$30,171.80	\$0.00	\$30,171.80	\$0.00
Meridian Pacific, Inc. Sacramento, CA 95825	LIT, TRS, WEB	\$756.17	\$0.00	\$756.17	\$0.00
Baselice & Associates, Inc. Austin, TX 78759	POL	\$49,276.00	\$0.00	\$49,276.00	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from $\frac{10/21/2018}{12/31/2018}$ CALIFORNIA 460 FORM Page $\frac{57}{2}$ of $\frac{121}{2}$

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Imprenta Communications Group, Inc. Los Angeles, CA 90015	CNS	\$8,500.00	\$0.00	\$8,500.00	\$0.00		
Holland & Knight Orlando, FL 32825	CNS	\$10,000.00	\$0.00	\$10,000.00	\$0.00		
Apex Strategies, Inc. Sacramento, CA 95814	TRS	\$130.28	\$0.00	\$130.28	\$0.00		
Wendy Warfield & Associates Sacramento, CA 95814	CNS	\$15,000.00	\$0.00	\$15,000.00	\$0.00		

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNI FORM	A 160
from _	10/21/2018	FORM	400
throug	h 12/31/2018	Page <u>58</u>	of <u>121</u>
		I.D. NUMBER	

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODE	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP c	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS c	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB c	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC c	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL c	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND fu	undraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND ir	ndependent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG le	egal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT c	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
*Paymen	its that are contributions or independent expenditures must also be summ	arized o	on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Richard Claussen Loomis, CA 95650	CNS	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Dauntless Communications Roseville, CA 95678	CNS	\$7,500.00	\$0.00	\$7,500.00	\$0.00
California Strategies Campaigns, LLC Sacramento, CA 95814	CNS	\$17,500.00	\$0.00	\$17,500.00	\$0.00
California Strategies Campaigns, LLC Sacramento, CA 95814	TRS	\$692.36	\$0.00	\$692.36	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 10/21/2018 through 12/31/2018Page <u>59</u> of <u>121</u> I.D. NUMBER 1406422

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Michael Kahoe Elk Grove, CA 95624	POL	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Meridian Pacific, Inc. Sacramento, CA 95825	LIT	\$162.38	\$0.00	\$162.38	\$0.00
Apex Strategies, Inc. Sacramento, CA 95814	TRS	\$484.96	\$0.00	\$484.96	\$0.00
California Strategic Advisors Sacramento, CA 95814	TRS	\$481.21	\$0.00	\$481.21	\$0.00

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from $\frac{10/21/2018}{12/31/2018}$ CALIFORNIA 460 FORM Page $\frac{60}{121}$ of $\frac{121}{12018}$

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sun	marized on Schedule D.						

(d) OUTSTANDING (a) OUTSTANDING (b) AMOUNT INCURRED (c) AMOUNT PAID NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT **BALANCE BEGINNING** THIS PERIOD THIS PERIOD BALANCE AT CLOSE OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD \$1,353.27 TRS \$0.00 \$1,353.27 \$0.00

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through _12/31/2018	Page <u>61</u> of <u>121</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of house	sing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

A.C. Public Affairs, Inc.

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Avail-Able Resources PRT \$7,500.00 Sacramento, CA 95831 Bobby Bivens SAL \$2,500.00 Stockton, CA 95207 Willie L. Brown, Jr., Inc. PRO \$30,000.00 94105, CA 94105

SAL

TOTAL* \$42500.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

\$2,500.00

Ron Hasson

Los Angeles, CA 90039

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/21/2018	FORM 40U
through _12/31/2018	Page <u>62</u> of <u>121</u>
vnaver groups, and veterans	I.D. NUMBER 1406422

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

NAME OF AGENT OR INDEPENDENT CONTRACTOR

A.C. Public Affairs, Inc.

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Rod Wright CNS \$5,000.00 Los Angeles, CA 90008 SAL \$2,500.00 Petrina Branch Chula Vista, CA 91915 Morandon Henry SAL \$2,500.00 Richmond, CA 94804 Leroy Candler SAL \$2,500.00 Fresno, CA 93721

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$12500.00

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) SEE INSTRUCTIONS ON REVERSE	Type or print in ink.	SCHED			
	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2018</u>	Page <u>63</u> of <u>121</u>		
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

A.C. Public Affairs, Inc.

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jethroe Moore San Jose, CA 95123	SAL			\$2,500.00
Jamel Johnson Sacramento, CA 95823	SAL			\$2,500.00
Freddy Davis Hayward, CA 94545	SAL			\$2,500.00
FedEx Memphis, TN 38120	OFC			\$669.24

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8169.24

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/21/2018	FORM 46U
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

A.C. Public Affairs, Inc.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
ND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/spons
.EG legal defense	PRO professional services (legal, accounting)	VOT voter registration
.IT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cheyenne Bryant Los Angeles, CA 90017	SAL			\$2,500.00
San Rafael, CA 94903	SAL			\$2,500.00
Esquire Grill Sacramento, CA 95814	MTG			\$1,118.81

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6118.81

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
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avneyer groups, and veterons	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

African American Voter Registration Education Participation Project

COL	DES: If one of the following codes accurately describes	the pa	yment, you may enter the code. Otherwise	e, describ	pe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Pavr	ments that are contributions or independent expenditures must also be sur	nmarized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Our Weekly Los Angeles, CA 90047	PRT		\$1,625.00
Mooney Public Affairs Sacramento, CA 95811		CNS, LIT, POS	\$4,037.37
Phil Giarrizzo Consulting Sacramento, CA 95811	CNS		\$625.00
Sun Reporter Publishing Company San Francisco, CA 94115	PRT		\$500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6787.37

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

African American Voter Registration Education Participation Project

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Dave	mente that are contributions or independent expanditures must also be sumr	narizad	on Schodulo D					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Voice Media Ventures Riverside, CA 92501	PRT			\$625.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$625.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
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NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Apex Strategies, Inc.

COL	DES: If one of the following codes accurately describes	the pa	yment, you may enter the code. Otherwise	e, describ	pe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Pavr	ments that are contributions or independent expenditures must also be sur	nmarized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS			\$496.96

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$496.96

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2018</u>	Page <u>68</u> of <u>121</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	sing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

California Business Roundtable

COL	DES: If one of the following codes accurately describes	he pa	yment, you may enter the code. Otherwise	, describ	pe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Dave	mente that are contributions or independent expanditures must also be sur	marizod	l an Schadula D		

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Southwest Airlines TRS \$518.96 Dallas, TX 75235

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$518.96

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or brint in ink.	Type or print in ink.		
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Contractor (on Behalf of This Committee)	to whole dollars.	from10/21/2018	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2018</u>	Page <u>69</u> of <u>121</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses, t	axpayer groups, and veterans	I.D. NUMBER 1406422	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR McCarthy Hennings Whalen, Inc.

CODES: If one of the following codes accurately describe:	s the payment, you may enter the code. Otherwis	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be s	immarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Production Payroll Services, LLC TEL \$2,556.54 Frederick, MD 21704 TEL \$3,293.29 Interface Media Group Washington, DC 20036

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5849.83

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Media Placement Services

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherwis	se, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	ımmarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook, Inc. Menlo Park, CA 94025	WEB		\$107,435.16
El Toro Louisville, KY 40202	WEB		\$116,897.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$224332.16

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	CALIFORNIA 460	
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NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC TV Glendale, CA 91201	TEL			\$240,400.00
KBAK TV Bakersfield, CA 93301	TEL			\$25,840.00
KBFX TV Bakersfield, CA 93301	TEL			\$3,465.00
KCBS TV Studio City, CA 91604	TEL			\$549,950.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$819655.00

Schedule G	Type or print in ink.	SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	CALIFORNIA FORM 460
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NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	sing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

MP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
TB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
IL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
ND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/spons
EG legal defense	PRO professional services (legal, accounting)	VOT voter registration
IT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KCRA TV TEL \$312,250.00 Sacramento, CA 95814 KCVU TV TEL \$1,095.00 Redding, CA 96003 KERO TV TEL \$11,015.00 Bakersfield, CA 93301 KFMB TV TEL \$111,340.00 San Diego, CA 92111

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$435700.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	CALIFORNIA 460	
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NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans			I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KFSN TV TEL \$29,000.00

Fresno, CA 93706			
KFTR TV Los Angeles, CA 90045	TEL	\$4,650.00	
KGET TV Bakersfield, CA 93301	TEL	\$37,111.00	
Daketsheid, CA 93301			
KGPE TV	TEL	\$25,890.00	
KGPE TV Fresno, CA 93727			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$96651.00

AMOUNT PAID

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/21/2018	FORM 40U
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
Payments that are contributions or independent expenditures must also be s	summarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGTV TV San Diego, CA 92102	TEL			\$15,000.00
KHSL TV Chico, CA 95973	TEL			\$10,150.00
KMAX TV West Sacramento, CA 95605	TEL			\$850.00
KMEX TV Los Angeles, CA 90045	TEL			\$70,250.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$96250.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink. Amounts may be rounded to whole dollars.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		Statement covers period from10/21/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2018</u>	Page <u>75</u> of <u>121</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans			I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMPH TV Fresno, CA 93727	TEL		\$6,025.00
KNBC TV Universal City, CA 91608	TEL		\$483,700.00
KNSD TV San Diego, CA 92123	TEL		\$29,675.00
KNVN TV Chico, CA 95973	TEL		\$9,860.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$529260.00

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		CONEDULE	
Payments Made by an Agent or Independent	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460	
Contractor (on Behalf of This Committee)		from10/21/2018	FORM 40U	
SEE INSTRUCTIONS ON REVERSE		through _12/31/2018	Page <u>76</u> of <u>121</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans			I.D. NUMBER 1406422	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOVR TV West Sacramento, CA 95605	TEL		\$129,900.00
KQCA TV Sacramento, CA 95814	TEL		\$8,200.00
KRCR TV Chico, CA 95973	TEL		\$10,075.00
KSEE TV Fresno, CA 93727	TEL		\$6,960.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$155135.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/21/2018	FORM 40U
through _12/31/2018	Page <u>77</u> of <u>121</u>
1	I.D. NUMBER

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CMP	DES: If one of the following codes accurately describes campaign paraphernalia/misc.		member communications		radio airtime and production costs
CNS		MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Pay	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION O	FPAYMENT	AMOUNT PAID
KSWB TV San Diego, CA 92111	TEL			\$21,075.00
KTLA TV Los Angeles, CA 90028	TEL			\$312,525.00
KTTV TV Los Angeles, CA 90025	TEL			\$124,100.00
KTXL TV Sacramento, CA 95820	TEL			\$34,350.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$492050.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2018</u>	Page _78
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUSI TV San Diego, CA 92123	TEL			\$12,830.00
KVEA TV New York, NY 10112	TEL			\$25,150.00
KXTV TV Sacramento, CA 95818	TEL			\$2,975.00
NCC Bethesda, MD 20814	TEL			\$358,041.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$398996.00

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2018</u>	Page <u>79</u> of <u>121</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NHSL TV Chico, CA 95973	TEL		\$500.00
KABC TV Glendale, CA 91201	TEL		\$455,300.00
KBAK TV Bakersfield, CA 93301	TEL		\$28,045.00
KBFX TV Bakersfield, CA 93301	TEL		\$7,290.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$491135.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/21/2018	FORM 40U
through _12/31/2018	Page <u>80</u> of <u>121</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCAL TV Studio City, CA 91604	TEL			\$12,600.00
KCBS TV Studio City, CA 91604	TEL			\$745,000.00
KCRA TV Sacramento, CA 95814	TEL			\$353,100.00
KERO TV Bakersfield, CA 93301	TEL			\$18,300.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1129000.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2018</u>	Page <u>81</u> of <u>121</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwis	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB TV San Diego, CA 92111	TEL			\$159,990.00
KFSN TV Fresno, CA 93706	TEL			\$31,950.00
KFTR TV Los Angeles, CA 90045	TEL			\$4,650.00
KGET TV Bakersfield, CA 93301	TEL			\$29,638.00

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$226228.00

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2018</u>	Page <u>82</u> of <u>121</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponso
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF DAVES OR CREDITOR

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGPE TV Fresno, CA 93727	TEL			\$24,960.00
KGTV TV San Diego, CA 92102	TEL			\$62,225.00
KHSL TV Chico, CA 95973	TEL			\$8,905.00
KMEX TV Los Angeles, CA 90045	TEL			\$70,250.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$166340.00

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		002002	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>83</u> of <u>121</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	sing advocates, renters, large and small businesses, t	axpayer groups, and veterans	I.D. NUMBER 1406422	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KMPH TV Fresno, CA 93727	TEL		\$15,325.00
KNBC TV Universal City, CA 91608	TEL		\$443,700.00
KNSD TV San Diego, CA 92123	TEL		\$56,950.00
KNVN TV Chico, CA 95973	TEL		\$7,645.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$523620.00

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through12/31/2018	Page <u>84</u> of <u>121</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwis	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOVR TV West Sacramento, CA 95605	TEL			\$135,800.00
KQCA TV Sacramento, CA 95814	TEL			\$21,600.00
KRCR TV Chico, CA 95973	TEL			\$15,675.00
KSEE TV Fresno, CA 93727	TEL			\$11,910.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$184985.00

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through _12/31/2018	Page <u>85</u> of <u>121</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
IL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
ND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
EG legal defense	PRO professional services (legal, accounting)	VOT voter registration
IT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSWB TV San Diego, CA 92111	TEL			\$77,000.00
KTLA TV Los Angeles, CA 90028	TEL			\$234,450.00
KTTV TV Los Angeles, CA 90025	TEL			\$120,150.00
KTXL TV Sacramento, CA 95820	TEL			\$42,325.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$473925.00

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Contractor (on Behalf of This Committee)	to whole dollars.	from10/21/2018	FORM 400
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2018</u>	Page <u>86</u> of <u>121</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponso
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KVEA TV TEL \$24,900.00 New York, NY 10112

KXTV TV TEL \$8,350.00 Sacramento, CA 95818 NCC TEL \$378,621.00 Bethesda, MD 20814 NFMB TV TEL \$800.00 San Diego, CA 92111

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$412671.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/21/2018	FORM 40U
through _12/31/2018	Page <u>87</u> of <u>121</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Pavi	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NHSL TV TEL \$500.00 Chico, CA 95973

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$500.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G			
Statement covers period	CALIFORNIA A CO			
from10/21/2018	FORM 40U			
through _12/31/2018	Page <u>88</u> of <u>121</u>			
vnaver groups, and veterans	I.D. NUMBER 1406422			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Meridian Pacific, Inc.

CODE	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP c	ampaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS c	ampaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB c	ontribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC c	ivic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL c	andidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	undraising events		polling and survey research		staff/spouse travel, lodging, and meals			
IND ir	ndependent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG le	egal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT c	ampaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payme	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Verve Media Group Sacramento, CA 95825	WEB		\$10.51
Magma Creative Roseville, CA 95678	PRT		\$150.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$160.51

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHEDUL		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2018</u>	Page <u>89</u> of <u>121</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mooney Public Affairs

COD	ES: If one of the following codes accurately describes t	he pa	ment, you may enter the code. Otherwis	e, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.		

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
POS			\$592.12
	POS		

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$592.12

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.			
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Contractor (on Behalf of This Committee)	to whole dollars.	from10/21/2018	FORM 40	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2018</u>	Page 90 of 121	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	sing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Unearth Campaigns, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Facebook, Inc. WEB \$198,834.35 Menlo Park, CA 94025 WEB \$89,338.24 Hulu Los Angeles, CA 90064 WEB \$600.00 Cience San Francisco, CA 94104 10K Cleanse Seamless WEB \$2,500.00 San Francisco, CA 94105

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$291272.59

Type or print in ink. Amounts may be rounded to whole dollars.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through _12/31/2018	Page 91 of 121
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Unearth Campaigns, LLC

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Pavr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Los Angeles Times El Segundo, CA 90245	PRT		\$9,500.00
Microsoft Redmond, WA 98052	WEB		\$10,340.69
Moz Seattle, WA 98101	WEB		\$1,659.33
Political Data, Inc. Norwalk, CA 90650	WEB		\$30,453.07

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$51953.09

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2018</u>	Page <u>92</u> of <u>121</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Unearth Campaigns, LLC

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Seamless Contacts San Francisco, CA 94105	WEB			\$1,200.00
TubeMogul, Inc. Emeryville, CA 94608	WEB			\$120,382.02
Twitter, Inc. San Francisco, CA 94103	WEB			\$1,050.19
Verve Media Group Sacramento, CA 95825	WEB			\$23,000.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$145632.21

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2018</u>	Page <u>93</u> of <u>121</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Unearth Campaigns, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Dow	* Payments that are contributions or independent expanditures must also be summarized on Schodule D							

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Yahoo Online Sunnyvale, CA 94089	WEB			\$2,653.34

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2653.34

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2018</u>	Page <u>94</u> of <u>121</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422		

NAME OF AGENT OR INDEPENDENT CONTRACTOR Wendy Warfield & Associates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Pavn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx Memphis, TN 38120	OFC			\$105.55
·				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$105.55

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H – Loans Made to Others*

Type or print in ink. Amounts may be rounded

	SCHEDULE	Н
Statement covers pe	california 460	7
rom 10/21/2018	FORM 400	Į,

Loans Made to Others [*]			to whole dollars	S.	from10/21/2	018	FORM	*** 40U
SEE INSTRUCTIONS ON REVERSE					through <u>12/31/2</u>	018	Page 95	_ of <u>121</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make T	The Housing Crisis Worse a coalition	of housing advocate	es, renters, large an	d small businesses, ta	axpayer groups, and v	veterans	I.D. NUMBER 1406422	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				☐ PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans also be reported on Schedule E.		SUBTOTALS						
			I		1	(Enter (e) on Schedule I, Line 3)	
Schedule H Summary							_	
1. Loans made this period (Total Column (b) plus unitemized loans	s less than \$100.)							** If Required
Payments received on loans Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Line) Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.))			NET(May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded

SCHEDULE I Statement covers period

niscenari		ole dollars.	from	10/21/2018	CALIFORNI. FORM	⁴ 460
EE INSTRUCTIOI	NS ON REVERSE		through	12/31/2018	_ Page ⁹⁶	of 121
AME OF FILER	Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, la	arge and small businesses.	, taxpayer gro	ups, and veterans	I.D. NUMBER 1406422	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESC	CRIPTION OF	RECEIPT	·	OUNT OF SE TO CASH
2/10/2018	Mentzer Media Towson, MD 21204	Refund			\$377,530.00	
2/26/2018	Media Placement Services Las Vegas, CA 89147	Refund			\$564.01	
Attach ad	Iditional information on appropriately labeled continuation sheets.			SUBTO	PTAL \$378,094.01	
	Summary to cash of \$100 or more this period			\$378,094.01		
	I increases to cash under \$100 this period.			\$0.00		
	interest received this period on loans made to others. (Schedule H, Column			\$0.00		
	ellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here ar Page, Line 14.)		то	TAL \$378,094.01	 FPPC Form	m 460 (June/01

FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference:
Blackstone Property Partners, LP; BREIT MF Holdings LLC; Blackstone Real Estate Partners (VI-VIII) LP; & their Holdings Intermediary Address: 233 South Wacker Drive, Suite 4200, Chicago, IL 60606; Notation of earmarked contributions pursuant to Gov. Code Sec. 85704(e)(3): Sam Genirberg \$9,950; Natasha Kapoor-Acuna \$750; Sukhdeep & Reva Kapoor, Trustees of Kapoor Family Trust & Thomas Richman, Trustee of the Richman-Metz Family Trust \$250; Natasha Kapoor-Acuna \$4,100; Suzi & Jon Peterson \$1,750; Kathy Snowden \$12,000; Susan Weikel Morrison \$500.
M. D.C. INCOSO
Memo Reference: INC950 Affiliate 11123 Aqua Vista, Ltd.
Memo Reference: INC951
Affiliate 1141 Aqua Vita, Ltd.
M D. f
Memo Reference: INC952 Affiliate 4703 Coldwater, Ltd.

AV D.C. DIGOGO	
Memo Reference: INC953 Affiliate 1862 Collins, Ltd.	
Memo Reference: INC954 Affiliate 4251 Mary Ellen, Ltd.	
Affiliate 4251 Mary Ellen, Ltd.	
Memo Reference: INC955	
Memo Reference: INC955 Affiliate 18531 Prairie, Ltd.	
M D.f NC057	
Memo Reference: INC956 Affiliate 5680 Reseda, Ltd.	

M. D.C. DIGOST	
Memo Reference: INC957 Affiliate 5332 Sepulveda, Ltd.	
- Ammano oco 2 sopan vous, 21di	
Memo Reference: INC958 Affiliate 15105 Victory, Ltd.	
Affiliate 15105 Victory, Ltd.	
Memo Reference: INC959	
Memo Reference: INC959 Affiliate Weddington, Ltd.	
Mana Defanana INCOCO	
Memo Reference: INC960 Affiliate 19039 Nordhoff, Ltd.	

Memo Reference: INC961 Affiliate Vineland & Bloomfield, Ltd.
Memo Reference: INC962
Affiliate 19053 Nordhoff Street Parners LLC
Memo Reference: INC963 Affiliate LF No. 3 LLC and CF No. 4 LLC
Affiliate LF No. 3 LLC and CF No. 4 LLC
Memo Reference: INC964
Affiliate Carlo, Inc. dba 11136 Acama

Memo Reference: INC965 Affiliate Carlo, Inc. dba 14731 Sherman Way
Affiliate Carlo, Inc. dba 14731 Sherman Way
Memo Reference: INC966
Affiliate Carlo, Inc. dba 16505 Vanowen
Memo Reference: INC967
Affiliate Carlo, Inc. dba 4333 Stern
Memo Reference: INC968
Affiliate Carlo, Inc. dba 16611 Victory

N. D. S. WOOTS
Memo Reference: INC970 Affiliate David N. Schultz; Occupation: Owner / Employer: David N. Schultz, Inc.
Anniale David N. Schultz, Occupation. Owner / Employer. David N. Schultz, Inc.
Memo Reference: INC971
Memo Reference: INC971 Affiliate Huntington and Central Investments
N. D. C. WIGOTA
Memo Reference: INC972 Affiliate Spazier Investments Ltd ad Schultz Wilson 18
Affinate Spazier investments Liu au Schutz witson 18
Memo Reference: INC973
Affiliate Schultz Investment Ltd. 94A

Memo Reference: INC974
Memo Reference: INC974 Affiliate Huntington and Central Investments
Memo Reference: INC975
Memo Reference: INC975 Affiliate Schultz Investment Ltd. SK-83
Memo Reference: INC976
Affiliate David N. Schultz, Inc.
Memo Reference: INC981 BPP LARI Member LLC through intermediary Livcor, LLC; See additional comments
BPP LARI Member LLC through intermediary Livcor, LLC; See additional comments

Memo Reference: INC1146
Memo Reference: INC1146 Missing donor information requested was not received; See refund 10/25/2018.
Memo Reference: INC1148 Affiliate Willmark Communities, Inc.
Affiliate Willmark Communities, Inc.
N. D.C. DIGILIO
Memo Reference: INC1149 Affiliate Pruneyard West, LLC; Through intermediary Lyon Management Group. 4901 Birch Street, Newport Beach, CA 92660
Memo Reference: INC1150
Affiliate Brentwood Campbell, LLC; Through intermediary Lyon Management Group. 4901 Birch Street, Newport Beach, CA 92660

Memo Reference: INC1151
Affiliate Greg Mix; Occupation: Owner / Employer: Self- Employed - Various; Through intermediary Lyon Management Group. 4901 Birch Street, Newport Beach, CA 92660
Memo Reference: INC1152 Through intermediary Lyon Management Group. 4901 Birch Street, Newport Beach, CA 92660
Through interflectury Byon Management Group, 4701 Bitch Street, Newport Beach, CTV 72000
Memo Reference: INC1153 Through intermediary Lyon Management Group. 4901 Birch Street, Newport Beach, CA 92660
Through Intermediary Lyon Management Group. 4901 Birch Street, Newport Beach, CA 92000
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Affiliate Plutsky Limited Partnership

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Memo Reference: INC1164 Affiliate Plutsky Limited Partnership
Affiliate Plutsky Limited Partnership

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Affiliate Plutsky Limited Partnership	
Memo Reference: INC1167	
Memo Reference: INC1167 Affiliate Plutsky Limited Partnership	
Maria Dafaranasi INC1160	
Memo Reference: INC1168 Affiliate Plutsky Limited Partnership	

Memo Reference: INC1169 Affiliate Bay Street Apartments			
irinate Bay Street Apartments			
Memo Reference: INC1170			
Memo Reference: INC1170 Affiliate SEJ Financial, LLC			
Memo Reference: INC1171 Affiliate SEJ Financial, LLC			
Affiliate SEJ Financial, LLC			
Memo Reference: INC1172 Affiliate SEJ Financial, LLC			
Affiliate SEJ Financial, LLC			

Memo Reference: INC1173 Affiliate SEJ Financial, LLC
Annac 3L3 I manciai, ELC
Memo Reference: INC1174 Affiliate SEJ Financial, LLC
Annac 3L3 I manciai, ELC
M D C DIGITAL
Memo Reference: INC1175 Affiliate KLS Financial, LLC
Tillinuo KES Tillulolui, EEC
Marria Dafaranas, INC1176
Memo Reference: INC1176 Affiliate Trousdale Apartments, LLC

Memo Reference: INC1177	
Memo Reference: INC1177 Affiliate Park Place Apartments	
Memo Reference: INC1178 Affiliate Greencourt Investors	
Affiliate Greencourt Investors	
Memo Reference: INC1179	
Memo Reference: INC1179 Affiliate Archview, LLC	
Memo Reference: INC1180 Affiliate 2336 20th Street	
Affiliate 2530 20th Street	

Memo Reference: INC1181
Memo Reference: INC1181 Affiliate 11018 Moorpark Associates
Memo Reference: INC1192 Missing donor information requested was not received; See refund 11/05/2018.
tribing donor information requested was not received, see rotatid 11/05/2010.
Memo Reference: INC1204
Contribution refunded.
Memo Reference: INC1214 Through intermediary Discovery Investments, Inc. Same address as donor
Through intermediary Discovery Investments, Inc. Same address as donor

Memo Reference: INC1215 Through intermediary Discovery Investments, Inc. Same address as donor
Through intermedially Discovery investments, inc. Same address as donor
Memo Reference: INC1216
Through intermediary Discovery Investments, Inc. Same address as donor
Memo Reference: INC1217
Through intermediary SG Real Estate. 1600 Shattuck Avenue, Suite 106, Berkeley, CA 94709
M D.f INC1210
Memo Reference: INC1218 Through intermediary SG Real Estate. 1600 Shattuck Avenue, Suite 106, Berkeley, CA 94709
Through memerical y 50 Real Estate. 1000 Shattack Tiveliae, Saite 100, Berkeley, CIT 71707

M. P. C. WOLLD
Memo Reference: INC1219 Through intermediary SG Real Estate. 1600 Shattuck Avenue, Suite 106, Berkeley, CA 94709
Through intermedially 50 Real Estate. 1000 Shattack Avenue, Suite 100, Berkeley, CA 74707
Memo Reference: INC1220 Through intermediary SG Real Estate. 1600 Shattuck Avenue, Suite 106, Berkeley, CA 94709
Through intermediary SG Real Estate. 1000 Shattuck Avenue, Suite 100, Derkeley, CA 94709
Memo Reference: INC1221
Through intermediary SG Real Estate. 1600 Shattuck Avenue, Suite 106, Berkeley, CA 94709
Memo Reference: INC1222
Through intermediary SG Real Estate. 1600 Shattuck Avenue, Suite 106, Berkeley, CA 94709

N. D.C. PYCHAO
Memo Reference: INC1223 Through intermediary SG Real Estate. 1600 Shattuck Avenue, Suite 106, Berkeley, CA 94709
Through interfriction y 50 Real Estate. 1000 Shattack Avenue, Suite 100, Berkeley, CA 74707
Memo Reference: INC1224 Through intermediary SG Real Estate. 1600 Shattuck Avenue, Suite 106, Berkeley, CA 94709
Through intermediary SO Real Estate. 1000 Shattuck Avenue, Suite 100, Berkeley, CA 94709
Memo Reference: INC1225 Through intermediary SG Real Estate. 1600 Shattuck Avenue, Suite 106, Berkeley, CA 94709
Through intermediary SO Real Estate. 1000 Shattuck Avenue, Suite 100, Berkeley, CA 94709
M. D.C. PYCHAC
Memo Reference: INC1226 Through intermediary SG Real Estate. 1600 Shattuck Avenue, Suite 106, Berkeley, CA 94709
Through interfriction y 50 Real Estate. 1000 Shattack Avenue, Suite 100, Berkeley, CA 74707

Memo Reference: INC1227
Through intermediary SG Real Estate. 1600 Shattuck Avenue, Suite 106, Berkeley, CA 94709
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Memo Reference: INC1228 Through intermediary SG Real Estate. 1600 Shattuck Avenue, Suite 106, Berkeley, CA 94709
Through intermediary 50 Real Estate. Tool Shattack Avenue, Suite 100, Berkeley, CA 74707
Memo Reference: INC1230
Through intermediary SG Real Estate. 1600 Shattuck Avenue, Suite 106, Berkeley, CA 94709
Memo Reference: INC1267
See Memo for notation of earmarked contributions Gov. Code Sec. 85704(e)(3)

Memo Reference: INC1268
Memo Reference: INC1268 Affiliate MV Partners
M. D.C. 19701070
Memo Reference: INC1269 Affiliate Far West Segerstrom Partners - I
Memo Reference: INC1270 Affiliate Sunflower Associates
Affiliate Sunflower Associates
Memo Reference: INC1272 Through intermediary North Berkeley Properties. Same address as donor
Through intermediary North Berkeley Properties. Same address as donor

Memo Reference: INC1273
Memo Reference: INC1273 Through intermediary North Berkeley Properties. Same address as donor
Memo Reference: INC1274 Through intermediary North Berkeley Properties. Same address as donor
Through merinedially North Berkoley Proporties, builte address as donor
Memo Reference: INC1275
Through intermediary North Berkeley Properties. Same address as donor
Memo Reference: INC1276 Through intermediary North Berkeley Properties. Same address as donor
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Memo Reference: INC1277
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Memo Reference: INC1278 Through intermediary North Berkeley Properties. Same address as donor
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Memo Reference: INC1279
Through intermediary North Berkeley Properties. Same address as donor
Memo Reference: INC1280 Through intermediary North Berkeley Properties. Same address as donor
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Through intermediary North Berkeley Properties. Same address as donor
Memo Reference: INC1283
Through intermediary North Berkeley Properties. Same address as donor
Memo Reference: INC1284 Through intermediary North Berkeley Properties. Same address as donor
Through intermedially North Berkeley I toperties. Same address as donor

Memo Reference: INC1285
Memo Reference: INC1285 Through intermediary North Berkeley Properties. Same address as donor
Memo Reference: INC1286
Memo Reference: INC1286 Through intermediary North Berkeley Properties. Same address as donor
Memo Reference: INC1317
Contribution refunded.
Memo Reference: PAY14 Loan